EXECUTIVE SUMMARY - ENFORCEMENT MATTER

Page 1 of 2

DOCKET NO.: 2007-1015-AIR-E **TCEQ ID:** RN105229538 **CASE NO.:** 33923

RESPONDENT NAME: Sport Auto Enterprise, Inc.

ORDER TYPE:							
X 1660 AGREED ORDER	FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING					
_FINDINGS DEFAULT ORDERSHUTDOWN ORDERIMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER							
_AMENDED ORDER	EMERGENCY ORDER						
CASE TYPE:							
<u>X</u> AIR	MULTI-MEDIA (check all that apply)	INDUSTRIAL AND HAZARDOUS WASTE					
PUBLIC WATER SUPPLY	PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION					
WATER QUALITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL					
MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION					
SITE WHERE VIOLATION(S) OCCURRED: Sport Auto Enterprise, Inc., 1511 South W. W. White Road, San Antonio, Bexar County							
TYPE OF OPERATION: Used car lot							
SMALL BUSINESS: X Yes	No .						
OTHER SIGNIFICANT MATTERS: There are no complaints. There is no record of additional pending enforcement actions regarding this facility location.							
INTERESTED PARTIES: No one other than the ED and the Respondent has expressed an interest in this matter.							
COMMENTS RECEIVED: The Texas Register comment period expired on November 26, 2007. No comments were received.							
CONTACTS AND MAILING LIST: TCEQ Attorney/SEP Coordinator: None TCEQ Enforcement Coordinator: Ms. Suzanne Walrath, Enforcement Division, Enforcement Team 3, MC 149, (512) 239-2134; Mr. Bryan Sinclair, Enforcement Division, MC 219, (512) 239-2171 Respondent: Mr. Blake Ghidarpour, President, Sport Auto Enterprise, Inc., 1511 South W. W. White Road, San Antonio, Texas 78220 Respondent's Attorney: Not represented by counsel on this enforcement matter							
respondent of recording of the representation of the second of the secon							

RESPONDENT NAME: Sport Auto Enterprise, Inc. DOCKET NO.: 2007-1015-AIR-E

VIOLATION SUMMARY CHART: CORRECTIVE ACTIONS VIOLATION INFORMATION PENALTY CONSIDERATIONS TAKEN/REQUIRED Boot / **Corrective Actions Taken:** Type of Investigation: Total Assessed: \$500 Complaint X Routine 1) The Executive Director recognizes that Total Deferred: \$100 ___ Enforcement Follow-up on May 31, 2007, the Respondent sold the X Expedited Settlement 1996 Chevrolet pickup, VIN No. ___ Records Review IGCGC24R4TZ212703. Financial Inability to Pay Date(s) of Complaints Relating to this **Ordering Provisions:** Case: None SEP Conditional Offset: \$0 **Date of Investigation Relating to this** Total Paid (Due) to General Revenue: \$100 2) The Order will require the Respondent Case: May 18, 2007 (remaining \$300 due in three monthly to: payments of \$100 each) a) Within 30 days after the effective date Date of NOE Relating to this Case: June of this Agreed Order, implement measures 15, 2007 (NOE) Site Compliance History Classification designed to ensure that vehicles are __ High _X Average __ Poor equipped with the proper pollution control Background Facts: This was a routine equipment prior to offering for sale; and investigation for compliance with the air Person Compliance History Classification program. One significant program __ High _X_ Average __ Poor b) Within 45 days after the effective date violation was observed. The vehicle was of this Agreed Order, submit written sold and shipped to Mexico. Major Source: ___ Yes X_ No certification demonstrating compliance with Ordering Provision 2.a. The AIR Applicable Penalty Policy: September 2002 certification shall include detailed supporting documentation including Allegedly offered a vehicle for sale without receipts, monitoring records, training the proper pollution control equipment. records, and/or other records to Specifically, a 1996 Chevrolet pickup, Vehicle Identification No. ("VIN") demonstrate compliance. 1GCGC24R4TZ212703, did not have a catalytic converter on either exhaust pipe coming out of the engine [30 Tex. ADMIN. CODE § 114.20(c)(1), and TEX. HEALTH & SAFETY CODE § 382.085(b)].

Additional ID No(s).: None

Policy Revision 2 (Sept	Penalty Ca	alculation	Works	heet (P	•	n May 25, 2007
TCFO	ember 2002)				, 0	
DATES Assigned PCW	25-Jun-2007 20-Jul-2007 Screening	25-Jun-2007	EPA Due	N/A		
RESPONDENT/FACILITY	INFORMATION					
Respondent	Sport Auto Enterprise, Inc.	*				
Reg. Ent. Ref. No. Facility/Site Region			Major/N	linor Source	Minor	
racility/site Region	13-Sall Altolio		Wajoi/N	milor oddice	WILLION	
CASE INFORMATION		<u> </u>				
Enf./Case ID No.	33923 2007-1015-AIR-E		No.	of Violations Order Type		-
Media Program(s)			Enf.	Coordinator	Suzanne Walrath	
Multi-Media				EC's Team	Enforcement Team 3	
Admin. Penalty \$ l	_imit Minimum \$0 N	/laximum	\$10,000			***************************************
	Penalt	y Calculation	on Sect	ion		
TOTAL BASE BENAL	TY (Sum of violation ba				Subtotal 1	\$500
IOTAL BASE PENAL	. i 1 (Suili di vidiatidii ba	ise penames)			Suprotar r	ΨΟΟΟ
ADJUSTMENTS (+/-)						
Subtotals 2-7 are obtain	ned by multiplying the Total Base Pena	at Prilitables, increasing the con-	indicated perd nhancement		otals 2, 3, & 7	\$0
	The Respondent has not ha					· ·
Notes	The Respondent has not ha	five years.	it dollorio vi	idiiii dio idot		
		T				
Culpability	No No	0% E	nhancement		Subtotal 4	\$0
Notes	The Respondent doe	es not meet the co	ulpability cri	teria.		
Good Faith Effor		an and Aller in the second Section in	Reduction		Subtotal 5	\$0
Extraordinary	Before NOV NOV to EDPRP	Settlement Offer			•	
Ordinary					•	
N/A	X (mark with x)				1	•
Notes	The Respondent doe	es not meet the g	ood faith cri	teria.		
			nancement*		Subtotal 6	\$0
Approx.	Total EB Amounts \$382 Cost of Compliance \$850	Capped at	the Total EB \$	Amount		
				7.1125-2-0907819654.1.C		¢ E00
SUM OF SUBTOTAL	S 1-7	A. C. Sarrana - Adv			Final Subtotal	\$500
OTHER FACTORS A	S JUSTICE MAY REQUI	RE			Adjustment	\$0
	ubtotal by the indicated percentage. (g30 for -30%	6.)		
Natas						
Notes						
		AND THE PROPERTY OF THE PARTY O		Final Pe	nalty Amount	\$500
					**************************************	#F00
STATUTORY LIMIT	ADJUSTMENT			Final Asse	essed Penalty	\$500
DEFERRAL			20%	Reduction	Adjustment	-\$100
	nalty by the indicted percentage. (Ente	er number only; e.g. 20		The second of the second of the second	7	
A1 . 1	Defermed afficial	ad for ownedited =	ottlomont			
Notes	Deferral offere	ed for expedited s	ewement.		*	
	Laurence de la company de la c	· · · · · · · · · · · · · · · · · · ·				
PAYABLE PENALTY						\$400

Screening Date 25-Jun-2007

Docket No. 2007-1015-AIR-E

PCW

Policy Revision 2 (September 2002) PCW Revision May 25, 2007

Respondent Sport Auto Enterprise, Inc.

Case ID No. 33923

Reg. Ent. Reference No. RN105229538

Media [Statute] Air

	/ Site Enhancement (Subtotal 2) Number of	Enter Number Here	Adjust.
NOVs	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	0	0%
	Other written NOVs	70:(1	0%
	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	i Program Unitit-Godi	0%
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a derilal of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	i. 1 \$ yHsao 3 a 0	0%
Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	Ô	0%
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	[%] '0%
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%
Emissions	Chronic excessive emissions events (number of events)	0	0%
Audits	Letters notifying the executive director of an Intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%
	Pleas	se Enter Yes or No	
	Environmental management systems in place for one year or more	No	0%
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
0	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
	Adjustment P	ercentage (Su	ıbtotal 2) [
at Violator (Su			
No	Adjustment P	ercentage (Sเ	ıbtotal 3) [
liance History	Person Classification (Subtotal 7)		
Average Po	erformer Adjustment P	ercentage (Su	ıbtotal 7) [
liance History	Summary		
Compliance			*
History	The Respondent has not had any enforcement actions within the last five years	3.1	
Notes	200 200 200 200 200 200 200 200 200 200	1 (49)	
	Total Adjustment Percentage	(O1-4-4-1- 6	

Screening Date	25-Jun-2007	Docket No. 2007-1015-AIR-E	PCW
	Sport Auto Enterprise, Inc.	Pol	icy Revision 2 (September 2002)
Case ID No.	33923		PCW Revision May 25, 2007
Reg. Ent. Reference No.	RN105229538		
Media [Statute]	Air		
Enf. Coordinator			
Violation Number	1		====1
Rule Cite(s)	30 Tex. Admin. Code § 114.20(c)	(1), and Tex. Health & Safety Code § 382.085(b)
Violation Description	Specifically, a 1996 Chevrol 1GCGC24R4TZ212703, did not h	tle without the proper pollution control equipmer et pickup, Vehicle Identification No. ("VIN") nave a catalytic converter on either exhaust pipeng out of the engine.	
		Base Pen	\$10,000
>> Environmental, Property			
enny -	Harm		
OR Release			
Potentia		Percent 5%	
Totolila		9,0	
>>Programmatic Matrix			
Falsification	Major Moderate Mino		
		Percent 0%	
			_
		control devices could result in the release of an e not harmful to human health or the environme	ent.
		Adjustment \$9,	500
•			\$500
Violation Events			
Number of Vi	olation Events 1	1 Number of violation days	
a			
Acceptance N	daily		
mork only one	monthly	Violation Base Pen	alty \$500
mark only one with an x	semiannual	Violation base i en	unty 4000
	annual		
	single event x		
			
	One single event	is recommended.	
Economic Benefit (EB) for the	nis violation	Statutory Limit Test	
Fetimate	ed EB Amount	\$382 Violation Final Penalty T	otal \$500
Latiniate	M ED AHIVAIR	- Violation i mai i sharty i	Ψοσο
	This viola	tion Final Assessed Penalty (adjusted for lin	nits) \$500

Case ID No. 3	port Auto Ente 3923	aprise, inc.				3 / 1 1-22	
Reg. Ent. Reference No. F	N105229538				1000 1000 403	on tel‰entre	
Media A	ir					Percent Interest	Years of
Violation No. 1						Fercent interest	Depreciation
					4 14 15 16	5.0	1:
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description			talenink al 1 e c		75 755 110	in a rema	
Delayed Costs				Space of the	*:=====================================		
Equipment	A A CONTRACT	00 SW4 204, 10 Market	estavenije okostov	0.0	l \$0	l \$0 I	\$0
Buildings	The	F. 2011 - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Efres Associate agent	0.0	\$0	\$0	\$0
Other (as needed)	aliir oo nodal		Service Acceptance of	0.0	\$0	\$0	\$0
Engineering/construction	(4)		i Wanaan	0.0	\$0	\$0	· \$0
Land			7. A. T. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	/ n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0,0	\$ 0	n/a	\$0
Other (as needed)	\$500	18-May-2007	3-Sep-2008	1.3	\$32	n/a	\$32
Notes for DELAVED costs						signed to ensure tha	
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	equipped w	ith the proper pollu investiga	ition control equipa ation, and ending o	ment price on the price of the	or to offering for sa rojected date of co item (except for a \$0 \$0	ale, beginning on the impliance. one-time avoided c \$0 \$0	osts) \$0
Avoided Costs Disposal	equipped w	ith the proper pollu investiga	ition control equipa ation, and ending o	ment price on the property of	or to offering for sa rojected date of co item (except for \$0	ale, beginning on the impliance. one-time avoided c	odate of the osts)
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	equipped w	ith the proper polluinvestiga	ition control equipa ation, and ending o	ment price on the property of	or to offering for sarojected date of co item (except for of \$0 \$0 \$0	ale, beginning on the impliance. one-time avoided c \$0 \$0 \$0 \$0	osts) \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	equipped w	ith the proper pollu investiga	ition control equipa ation, and ending o	ment pricon the promotering 0.0	or to offering for satisfication of the control of	ale, beginning on the impliance. one-time avoided c \$0 \$0 \$0 \$0	osts) \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	equipped w	ith the proper polluinvestiga	ition control equip ation, and ending o ad costs before e	nent price on the price on the price on the price of the	or to offering for sate of collected date of collected date of collected (except for \$0 \$0 \$0 \$0 \$0	ale, beginning on the impliance. one-time avoided c \$0 \$0 \$0 \$0 \$0	osts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Compliance History

					•	•			
Custo	omer/Respondent/Owi	ner-Operator:	CN603192345	Sport A	uto Enterprise, Inc.		Classification: AVERAGE	Rating: 3.0	1
Regu	ulated Entity:		RN105229538	SPORT	AUTO ENTERPRIS	E INC	Classification: AVERAGE BY DEFAULT	Site Rating	j: 3,01
	umber(s):		1511 € \٨/\٨/\٨/\	ITE DN Q	ANI ANTONIO TY 79	3220	Rating Date: 9/1/2006 Repea	it Violator: NC)
Loca	tion:		13112 4444 4411	11E KD, 3.	AN ANTONIO, TX, 70	3220	Nating Date. 9/1/2000 Nepea	it violator. No	,
TCE	Q Region:		REGION 13 - SA	NOTNA N	IO				
Date	Compliance History P	repared:	July 16, 2007						
Agen	ncy Decision Requiring	Compliance History:	Enforcement						
Com	pliance Period:		July 16, 2002 to	July 16, 20	007				
TCE	Q Staff Member to Cor	ntact for Additional Info							
Nam	e: Suzanne	Walrath		none:	512/239-2134				
			Site	Complia	nce History Comp	onen	ts		
1. Ha	as the site been in exis	tence and/or operation	n for the full five yea	ar complia	nce period?	Yes			
2. Ha	as there been a (know	n) change in ownership	o of the site during	the compli	ance period?	No			
	Yes, who is the current					N/A			
4. It	Yes, who was/were th	e prior owner(s)?				N/A			
5. W	hen did the change(s)) in ownership occur?				N/A			
Con	nponents (Multime	-							
A.	Final Enforcement (Orders, court judgeme	nts, and consent de	ecrees of tl	ne state of Texas and	I the fe	deral government.		
	N/A								
B.	Any criminal convict N/A	tions of the state of Te	xas and the federal	l governme	ent.				
C.	Chronic excessive	emissions events.							
	N/A								
D.	The approval dates	of investigations. (CC 2007 (563359)	EDS Inv. Track. No	o.)					
E.	Written notices of vi	iolations (NOV). (CCE	OS Inv. Track. No.)						
F.	Environmental audit	ts.		المعاص					
G.	Type of environmer	ntal management syste	ems (EMSs).						
	N/A								
H.	Voluntary on-site co	ompliance assessment	dates.						
	N/A								
I.	Participation in a vol	untary pollution reduct	ion program.						
	N/A								
J.	Early compliance.								
	N/A								
Sites	s Outside of Texas								

N/A

•

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



§	BEFORE THE
§	
§	TEXAS COMMISSION ON
§	
§	ENVIRONMENTAL QUALITY
	* * * * *

AGREED ORDER DOCKET NO. 2007-1015-AIR-E

I. JURISDICTION AND STIPULATIONS

At its ______ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Sport Auto Enterprise, Inc. ("Sport Auto") under the authority of TEX. HEALTH & SAFETY CODE ch. 382 and TEX. WATER CODE ch. 7. The Executive Director of the TCEQ, through the Enforcement Division, and Sport Auto, appear before the Commission and together stipulate that:

- 1. Sport Auto owns and operates a used car lot at 1511 South W. W. White Road in San Antonio, Bexar County, Texas (the "Dealership").
- 2. The Dealership consists of one or more sources as defined in Tex. Health & Safety Code § 382.003(12).
- 3. The Commission and Sport Auto agree that the Commission has jurisdiction to enter this Agreed Order, and that Sport Auto is subject to the Commission's jurisdiction.
- 4. Sport Auto received notice of the violations alleged in Section II ("Allegations") on or about June 20, 2007.
- 5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by Sport Auto of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 6. An administrative penalty in the amount of Five Hundred Dollars (\$500) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). Sport Auto has paid One Hundred Dollars (\$100) of the administrative penalty and One Hundred Dollars (\$100) is deferred contingent upon Sport Auto's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of

this Agreed Order. If Sport Auto fails to timely and satisfactorily comply with all requirements of this Agreed Order, including the payment schedule, the Executive Director may require Sport Auto to pay all or part of the deferred penalty.

The remaining amount of Three Hundred Dollars (\$300) of the administrative penalty shall be payable in three monthly payments of One Hundred Dollars (\$100) each. The next monthly payment shall be paid within 30 days after the effective date of this Agreed Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment until paid in full. If Sport Auto fails to timely and satisfactorily comply with the payment requirements of this Agreed Order, the Executive Director may, at the Executive Director's option, accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. In addition, the failure of Sport Auto to meet the payment schedule of this Agreed Order constitutes the failure by Sport Auto to timely and satisfactorily comply with all the terms of this Agreed Order.

- 7. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
- 8. The Executive Director of the TCEQ and Sport Auto have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
- 9. The Executive Director recognizes that on May 31, 2007, Sport Auto sold the 1996 Chevrolet pickup, Vehicle Identification No. ("VIN") 1GCGC24R4TZ212703.
- 10. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that Sport Auto has not complied with one or more of the terms or conditions in this Agreed Order.
- 11. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 12. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

II. ALLEGATIONS

As owner and operator of the Dealership, Sport Auto is alleged to have offered a vehicle for sale without the proper pollution control equipment, in violation of 30 Tex. ADMIN. CODE § 114.20(c)(1), and Tex. Health & Safety Code § 382.085(b), as documented during an investigation conducted on May 18, 2007. Specifically, a 1996 Chevrolet pickup, VIN No. 1GCGC24R4TZ212703, did not have a catalytic converter on either exhaust pipe coming out of the engine.

III. DENIALS

Sport Auto generally denies each allegation in Section II ("Allegations").

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IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that Sport Auto pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and Sport Auto's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations, which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Sport Auto Enterprise, Inc., Docket No. 2007-1015-AIR-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. It is further ordered that the Respondent shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Agreed Order, implement measures designed to ensure that vehicles are equipped with the proper pollution control equipment prior to offering for sale; and
 - b. Within 45 days after the effective date of this Agreed Order, submit written certification demonstrating compliance with Ordering Provision No. 2.a. The certification shall include detailed supporting documentation including receipts, monitoring records, training records, and/or other records to demonstrate compliance, and be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team
Enforcement Division, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

with a copy to:

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Sport Auto Enterprise, Inc. DOCKET NO. 2007-1015-AIR-E Page 4

> Air Section Manager San Antonio Regional Office Texas Commission on Environmental Quality 14250 Judson Road San Antonio, Texas 78233-4480

- 3. The provisions of this Agreed Order shall apply to and be binding upon Sport Auto. Sport Auto is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Dealership operations referenced in this Agreed Order.
- 4. If Sport Auto fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, Sport Auto's failure to comply is not a violation of this Agreed Order. Sport Auto shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Sport Auto shall notify the Executive Director within seven days after Sport Auto becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 5. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by Sport Auto shall be made in writing to the Executive Director. Extensions are not effective until Sport Auto received written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 6. This Agreed Order, issued by the Commission, shall not be admissible against Sport Auto in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 7. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
- 8. Under 30 Tex. ADMIN. Code § 70.10(b), the effective date is the date of hand-delivery of the Order to Sport Auto, or three days after the date on which the Commission mails notice of the Order to Sport Auto, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

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Sport Auto Enterprise, Ing. DOCKET NO. 2007-101\$-AIR-E Page 5

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

For the Executive Direct

Date 4/10/2008

I, the undersigned, have read and understand the attached Agreed Order. I am authorized to agree to the attached Agreed Order on behalf of the entity indicated below my signature, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that fallure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referent to the Attorney General's Office of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

Signature

Name (Printed or typed)

Authorized Representative of

Sport Auto Enterprise, Inc.

7-4-08 Date PREPINIO A

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.